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Copy 3 of 3

4 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT : Payment to Firewal Co., Inc.

U. S. Treasury Check No. 12,148,558, dated 1 May 1956, in the amount of \$21,855.37 representing payment of invoice no. 22051 under Contract No. HF-1230 mailed this date in accordance with Firewal Co. Inc. payment plan.

Project Comptroller

Distribution:

- 1 - Cont. HF-1230 (Fin)
- 2 - [redacted] Master
- 3 - Chrono

JHSJr/jec

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